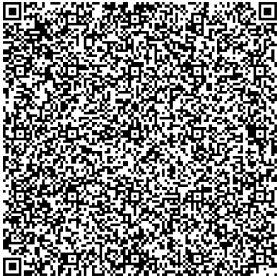


Tax Invoice

IRN: 05813046fe1e49d811e888c3dc45fc6d6ac7c6da4102c2a95a1464af423c2b7f
Ack. No & Date: 152627058285636 2026-09-05 18:01:00

EWB No: 522067280837 EWB Date: 2026-09-05 18:01:00 Valid Till: 2026-09-06 23:59:00 Vehicle Number: tn47ba6759

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0233 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 187,450.20	
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Buyer Details (Bill To) GSTIN : 33AAPFG0135M1ZD GANGAA IMPEX 18,Sengunthapuram,8th Cross,Karur Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAPFG0135M1ZD GANGAA IMPEX NO:4-B,Sengunthapuram, 10th cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 19 Unit: OTH Unit Price: 174.00	5	178,524.00 4,463.10 4,463.10
Total Taxable Value			178,524.00
Total CGST			4,463.10
Total SGST			4,463.10
Total Invoice Value			187,450.20

Invoice Total amount in words: One lakh eighty seven thousand four hundred and fifty and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF